

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARKETTA D THOMAS

Debtor(s)

Case No. 15-12528

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/11/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/06/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,375.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,375.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,044.19
Court Costs \$0.00
Trustee Expenses & Compensation \$517.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,561.96

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| ACCLAIM RESOURCE PARTNERS | Unsecured | 4,371.12 | NA | NA | 0.00 | 0.00 |
| AMERICAN CREDIT ACCEPTANCE | Secured | 6,600.00 | 13,215.95 | 13,162.00 | 8,066.25 | 746.79 |
| AMERICAN CREDIT ACCEPTANCE | Unsecured | 6,562.00 | 0.00 | 53.95 | 0.00 | 0.00 |
| ATLAS ACQUISITIONS LLC | Unsecured | NA | 510.00 | 510.00 | 0.00 | 0.00 |
| CITRUS MEMORIAL HOSPITAL | Unsecured | NA | 187.80 | 187.80 | 0.00 | 0.00 |
| CITY OF CHICAGO DEPT OF REVENUE | Unsecured | 225.00 | NA | NA | 0.00 | 0.00 |
| COMMONWEALTH EDISON | Unsecured | 1.00 | 1,409.31 | 1,409.31 | 0.00 | 0.00 |
| DIVERSIFIED COLLECTION SERV | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| ECMC | Unsecured | NA | 1,228.21 | 1,228.21 | 0.00 | 0.00 |
| ESCALLATE LLC | Unsecured | 472.00 | NA | NA | 0.00 | 0.00 |
| FAC/NAB | Unsecured | 731.00 | NA | NA | 0.00 | 0.00 |
| HARRIS & HARRIS | Unsecured | 1,754.00 | NA | NA | 0.00 | 0.00 |
| HARRIS & HARRIS | Unsecured | 1,392.00 | NA | NA | 0.00 | 0.00 |
| HARRIS & HARRIS | Unsecured | 1,010.00 | NA | NA | 0.00 | 0.00 |
| HARRIS & HARRIS | Unsecured | 639.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 1,040.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 170.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 154.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 62.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 60.00 | NA | NA | 0.00 | 0.00 |
| Healthcare Financial S | Unsecured | 25.00 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF EMPLOYMENT SECURITY | Unsecured | 10,000.00 | 10,028.00 | 10,028.00 | 0.00 | 0.00 |
| IL DEPT OF REVENUE | Priority | 1,875.84 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF REVENUE | Unsecured | NA | 2,644.58 | 2,644.58 | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Unsecured | NA | 6,324.19 | 6,324.19 | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Priority | 6,500.00 | 2,491.40 | 2,491.34 | 0.00 | 0.00 |
| JEFFERSON CAPITAL SYSTEMS LLC | Unsecured | 400.00 | 400.40 | 400.40 | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |

| Scheduled Creditors: | | | | | | |
|-----------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MCSI INC | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| NICOR GAS | Unsecured | NA | 671.86 | 671.86 | 0.00 | 0.00 |
| PRA RECEIVABLES MGMT | Unsecured | NA | 13,318.06 | 18,243.06 | 0.00 | 0.00 |
| PRA RECEIVABLES MGMT | Secured | NA | 4,925.00 | 4,925.00 | 0.00 | 0.00 |
| Rgs Financial | Unsecured | 707.00 | NA | NA | 0.00 | 0.00 |
| VILLAGE OF MATTESON | Unsecured | 600.00 | NA | NA | 0.00 | 0.00 |

| Summary of Disbursements to Creditors: | | | |
|---|----------------------|-----------------------|----------------------|
| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
| Secured Payments: | | | |
| Mortgage Ongoing | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$13,162.00 | \$8,066.25 | \$746.79 |
| All Other Secured | \$4,925.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$18,087.00 | \$8,066.25 | \$746.79 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$2,491.34 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$2,491.34 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$41,701.36 | \$0.00 | \$0.00 |

| | |
|------------------------------|---------------------------|
| Disbursements: | |
| Expenses of Administration | <u>\$3,561.96</u> |
| Disbursements to Creditors | <u>\$8,813.04</u> |
| TOTAL DISBURSEMENTS : | <u>\$12,375.00</u> |

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.